

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 826000860 00, HOMEDALE JT. SCH. DIST. NO. 370

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	24,181.60
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	558.66
CFDA 10.550 Total:							24,740.26
09/10/2003	Supt of Public Instruction	1170200309104999000340	0348		10.553	School Breakfast Program	1,728.78
10/16/2003	Supt of Public Instruction	1170200310164999001170	0348		10.553	School Breakfast Program	10,976.88
11/13/2003	Supt of Public Instruction	1170200311134999001300	0348		10.553	School Breakfast Program	11,186.24
12/10/2003	Supt of Public Instruction	1170200312104999001040	0348		10.553	School Breakfast Program	7,315.50
01/14/2004	Supt of Public Instruction	1170200401144999001290	0348		10.553	School Breakfast Program	7,822.94
02/11/2004	Supt of Public Instruction	1170200402114999000870	0348		10.553	School Breakfast Program	9,524.52
03/10/2004	Supt of Public Instruction	1170200403104999001270	0348		10.553	School Breakfast Program	9,846.18
04/14/2004	Supt of Public Instruction	1170200404144999000920	0348		10.553	School Breakfast Program	9,093.00
05/13/2004	Supt of Public Instruction	1170200405134999001350	0348		10.553	School Breakfast Program	11,987.56
06/09/2004	Supt of Public Instruction	1170200406094999001360	0348		10.553	School Breakfast Program	10,706.52
CFDA 10.553 Total:							90,188.12
09/10/2003	Supt of Public Instruction	1170200309104999000330	0348		10.555	National School Lunch Program	6,716.31
10/16/2003	Supt of Public Instruction	1170200310164999001160	0348		10.555	National School Lunch Program	28,946.93
11/13/2003	Supt of Public Instruction	1170200311134999001290	0348		10.555	National School Lunch Program	28,729.66
12/10/2003	Supt of Public Instruction	1170200312104999001030	0348		10.555	National School Lunch Program	18,429.63
01/14/2004	Supt of Public Instruction	1170200401144999001280	0348		10.555	National School Lunch Program	20,064.46
01/14/2004	Supt of Public Instruction	1170200401144999001300	0348		10.555	National School Lunch Program	43.20
02/11/2004	Supt of Public Instruction	1170200402114999000860	0348		10.555	National School Lunch Program	23,911.71
02/11/2004	Supt of Public Instruction	1170200402114999000880	0348		10.555	National School Lunch Program	60.00
03/10/2004	Supt of Public Instruction	1170200403104999001260	0348		10.555	National School Lunch Program	24,698.74
03/10/2004	Supt of Public Instruction	1170200403104999001280	0348		10.555	National School Lunch Program	48.60
04/14/2004	Supt of Public Instruction	1170200404144999000910	0348		10.555	National School Lunch Program	22,129.91
04/14/2004	Supt of Public Instruction	1170200404144999000930	0348		10.555	National School Lunch Program	81.00
05/13/2004	Supt of Public Instruction	1170200405134999001340	0348		10.555	National School Lunch Program	28,716.80
05/13/2004	Supt of Public Instruction	1170200405134999001360	0348		10.555	National School Lunch Program	66.00
06/09/2004	Supt of Public Instruction	1170200406094999001350	0348		10.555	National School Lunch Program	26,413.78
06/09/2004	Supt of Public Instruction	1170200406094999001370	0348		10.555	National School Lunch Program	40.20
CFDA 10.555 Total:							229,096.93
07/09/2003	Supt of Public Instruction	1170200307094999000520	0348		10.559	Summer Food Service Program for Children	10,519.85

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07/09/2003	Supt of Public Instruction	1170200307094999000530	0348		10.559	Summer Food Service Program for Children	1,091.17
07/30/2003	Supt of Public Instruction	1170200307304999000300	0348		10.559	Summer Food Service Program for Children	8,153.00
07/30/2003	Supt of Public Instruction	1170200307304999000310	0348		10.559	Summer Food Service Program for Children	846.00
12/16/2003	Supt of Public Instruction	1170200312164628000100	0348		10.559	Summer Food Service Program for Children	65.00
06/07/2004	Supt of Public Instruction	1170200406074438000170	0348		10.559	Summer Food Service Program for Children	65.00
CFDA 10.559 Total:							20,740.02
07/02/2003	Supt of Public Instruction	1170200307014001000400	0348		16.727	Enforcing Underage Drinking Laws Program	516.59
06/09/2004	Supt of Public Instruction	1170200406084455000480	0348		16.727	Enforcing Underage Drinking Laws Program	281.70
CFDA 16.727 Total:							798.29
07/02/2003	Supt of Public Instruction	1170200307014001000390	0348		20.600	State and Community Highway Safety	185.92
06/09/2004	Supt of Public Instruction	1170200406084455000200	0348		20.600	State and Community Highway Safety	169.05
CFDA 20.600 Total:							354.97
08/06/2003	Supt of Public Instruction	1170200308014120000620	0348		84.010	Chapter I Basic and Concentration Grants	39,589.00
09/02/2003	Supt of Public Instruction	1170200309024230000540	0348		84.010	Chapter I Basic and Concentration Grants	20,000.00
10/22/2003	Supt of Public Instruction	1170200310214400000870	0348		84.010	Chapter I Basic and Concentration Grants	327.00
10/22/2003	Supt of Public Instruction	1170200310214399000190	0348		84.010	Chapter I Basic and Concentration Grants	21,537.00
11/06/2003	Supt of Public Instruction	1170200311054468000550	0348		84.010	Chapter I Basic and Concentration Grants	24,000.00
12/02/2003	Supt of Public Instruction	1170200312024579000610	0348		84.010	Chapter I Basic and Concentration Grants	24,000.00
01/22/2004	Supt of Public Instruction	1170200401164776000570	0348		84.010	Chapter I Basic and Concentration Grants	19,186.00
02/04/2004	Supt of Public Instruction	1170200402034857000680	0348		84.010	Chapter I Basic and Concentration Grants	22,000.00
03/03/2004	Supt of Public Instruction	1170200403034985000800	0348		84.010	Chapter I Basic and Concentration Grants	22,000.00
05/13/2004	Supt of Public Instruction	1170200405034296000690	0348		84.010	Chapter I Basic and Concentration Grants	38,641.00
06/03/2004	Supt of Public Instruction	1170200406034420000770	0348		84.010	Chapter I Basic and Concentration Grants	32,000.00
CFDA 84.010 Total:							263,280.00
08/06/2003	Supt of Public Instruction	1170200308044121000670	0348		84.011	Migrant Education-Basic State Formula Grant P	54,806.00
09/02/2003	Supt of Public Instruction	1170200309024224000920	0348		84.011	Migrant Education-Basic State Formula Grant P	1,841.00
10/22/2003	Supt of Public Instruction	1170200310214399000310	0348		84.011	Migrant Education-Basic State Formula Grant P	17,649.00
11/06/2003	Supt of Public Instruction	1170200311054466000350	0348		84.011	Migrant Education-Basic State Formula Grant P	9,000.00
12/03/2003	Supt of Public Instruction	1170200312024576000270	0348		84.011	Migrant Education-Basic State Formula Grant P	9,000.00
01/22/2004	Supt of Public Instruction	1170200401164776000100	0348		84.011	Migrant Education-Basic State Formula Grant P	11,646.00
02/04/2004	Supt of Public Instruction	1170200402034855000740	0348		84.011	Migrant Education-Basic State Formula Grant P	10,500.00

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03/03/2004	Supt of Public Instruction	1170200403024981000520	0348		84.011	Migrant Education-Basic State Formula Grant P	10,500.00
05/13/2004	Supt of Public Instruction	1170200405044297000280	0348		84.011	Migrant Education-Basic State Formula Grant P	18,596.00
06/03/2004	Supt of Public Instruction	1170200406014414000340	0348		84.011	Migrant Education-Basic State Formula Grant P	39,600.00
06/03/2004	Supt of Public Instruction	1170200406024418000220	0348		84.011	Migrant Education-Basic State Formula Grant P	400.00
CFDA 84.011 Total:							183,538.00
08/20/2003	Supt of Public Instruction	1170200308184172000630	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
08/20/2003	Supt of Public Instruction	1170200308184172000720	0348		84.186	Drug-Free Schools and Communities, State	5,686.00
09/17/2003	Supt of Public Instruction	1170200309124282000580	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
09/17/2003	Supt of Public Instruction	1170200309124282000650	0348		84.186	Drug-Free Schools and Communities, State	5,000.00
10/30/2003	Supt of Public Instruction	1170200310274421000340	0348		84.186	Drug-Free Schools and Communities, State	500.00
11/26/2003	Supt of Public Instruction	1170200311254559000390	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
12/18/2003	Supt of Public Instruction	1170200312174646000480	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
12/18/2003	Supt of Public Instruction	1170200312174642000180	0348		84.186	Drug-Free Schools and Communities, State	3,351.00
01/28/2004	Supt of Public Instruction	1170200401274817000680	0348		84.186	Drug-Free Schools and Communities, State	116.00
01/28/2004	Supt of Public Instruction	1170200401274817000160	0348		84.186	Drug-Free Schools and Communities, State	1,997.00
02/19/2004	Supt of Public Instruction	1170200402184916000490	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
02/19/2004	Supt of Public Instruction	1170200402174915000300	0348		84.186	Drug-Free Schools and Communities, State	3,003.00
03/24/2004	Supt of Public Instruction	1170200403234106000460	0348		84.186	Drug-Free Schools and Communities, State	1,000.00
04/21/2004	Supt of Public Instruction	1170200404204237000450	0348		84.186	Drug-Free Schools and Communities, State	390.00
05/26/2004	Supt of Public Instruction	1170200405244382000570	0348		84.186	Drug-Free Schools and Communities, State	2,000.00
06/23/2004	Supt of Public Instruction	1170200406214529000780	0348		84.186	Drug-Free Schools and Communities, State	271.00
CFDA 84.186 Total:							29,314.00
10/22/2003	Supt of Public Instruction	1170200310214399000630	0348		84.298	Innovative Education Program Strategies	158.00
11/06/2003	Supt of Public Instruction	1170200311054467000340	0348		84.298	Innovative Education Program Strategies	500.00
12/03/2003	Supt of Public Instruction	1170200312024575000470	0348		84.298	Innovative Education Program Strategies	500.00
01/22/2004	Supt of Public Instruction	1170200401164777000240	0348		84.298	Innovative Education Program Strategies	3,182.00
02/04/2004	Supt of Public Instruction	1170200402034855000380	0348		84.298	Innovative Education Program Strategies	1,000.00
03/03/2004	Supt of Public Instruction	1170200403024983000490	0348		84.298	Innovative Education Program Strategies	1,000.00
05/13/2004	Supt of Public Instruction	1170200405044297000740	0348		84.298	Innovative Education Program Strategies	1,158.00
06/03/2004	Supt of Public Instruction	1170200406014413000370	0348		84.298	Innovative Education Program Strategies	1,000.00
CFDA 84.298 Total:							8,498.00
04/28/2004	Supt of Public Instruction	1170200404284268000220	0348		84.318	Technology Literacy Challenge Fund Grants	12,135.00

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06/09/2004	Supt of Public Instruction	1170200406074451000250	0348		84.318	Technology Literacy Challenge Fund Grants	2,000.00
CFDA 84.318 Total:							14,135.00
04/28/2004	Supt of Public Instruction	1170200404284268000010	0348		84.357	Reading First State Grants	8,000.00
06/09/2004	Supt of Public Instruction	1170200406074451000010	0348		84.357	Reading First State Grants	3,000.00
CFDA 84.357 Total:							11,000.00
08/06/2003	Supt of Public Instruction	1170200308044121000920	0348		84.365	English Language Acquisition Grants	1,691.00
11/06/2003	Supt of Public Instruction	1170200311054466000650	0348		84.365	English Language Acquisition Grants	1,504.00
12/03/2003	Supt of Public Instruction	1170200312024575000800	0348		84.365	English Language Acquisition Grants	1,500.00
03/10/2004	Office of the State Board of Education	1501200403105227000180	0348	T365A030012	84.365A		8,309.70
05/05/2004	Office of the State Board of Education	1501200405055277000190	0348	T365A030012	84.365A		2,404.42
06/07/2004	Office of the State Board of Education	1501200406075305000210	0348	T365A030012	84.365A		2,000.00
CFDA 84.365 Total:							17,409.12
08/06/2003	Supt of Public Instruction	1170200308044122000420	0348		84.367	Improving Teacher Quality State Grants	10,341.00
09/02/2003	Supt of Public Instruction	1170200309024224000430	0348		84.367	Improving Teacher Quality State Grants	6,000.00
11/06/2003	Supt of Public Instruction	1170200311054469000570	0348		84.367	Improving Teacher Quality State Grants	4,038.00
12/03/2003	Supt of Public Instruction	1170200312024578000510	0348		84.367	Improving Teacher Quality State Grants	4,000.00
01/22/2004	Supt of Public Instruction	1170200401204775000340	0348		84.367	Improving Teacher Quality State Grants	6,126.00
02/04/2004	Supt of Public Instruction	1170200402044854000320	0348		84.367	Improving Teacher Quality State Grants	4,830.00
02/04/2004	Supt of Public Instruction	1170200402034856000590	0348		84.367	Improving Teacher Quality State Grants	170.00
03/03/2004	Supt of Public Instruction	1170200403034984000650	0348		84.367	Improving Teacher Quality State Grants	5,000.00
05/19/2004	Supt of Public Instruction	1170200405034295000570	0348		84.367	Improving Teacher Quality State Grants	13,288.00
06/03/2004	Supt of Public Instruction	1170200406024419000640	0348		84.367	Improving Teacher Quality State Grants	4,000.00
CFDA 84.367 Total:							57,793.00
Vendor Total:							950,885.71